

## HISTORY FACILITY PROFILE

TOPHAMS TINY TOTS CARE CTR PROVIDER #: 46G010 FACILITY BEDS TYPE ACTION: RECERTIFICATION  
 247 N 100 E PHONE NUMBER: (801) 225-0323 TOTAL: 50  
 OREM UT 84057 PARTICIPATION DATE: 09/01/1982 CERTIFIED: 50 TYPE OWNERSHIP: PRIVATE NON PROFIT  
 STATE'S REGION CODE: 001

COMPLIANCE STATUS: FACILITY MEETS REQUIREMENTS BASED ON AN ACCEPTABLE PLAN OF CORRECTION

RESIDENT CENSUS ON 11/08/2001		LTC AGREEMENT DATES		TOTAL CERTIFIED BEDS: 50			
TOTAL:	40	BEGINNING:	01/01/2002	18	18/19	19	ICF/MR
MEDICARE:	0	ENDING:	12/31/2002	--	----	--	-----
MEDICAID:	0	EXTENSION:					50
OTHER:	0	ADMISSION SUSPENDED:					
		SUSPENSION RESCINDED:					

CURRENT SURVEY REVISIT DATES - 01/10/2002

PRIOR 3 SURVEY 12/1998	PRIOR 2 SURVEY 11/1999	PRIOR 1 SURVEY 12/2000	CURRENT SURVEY 11/08/2001	PLAN/DATE OF CORRECTION	PROGRAM REQUIREMENTS
		X	X C	01/01/2002	STD W0109-COMPLIANCE WITH SANITATION LAWS
X					STD * W0193-STAFF ABLE TO MANAGE INAPPROPRIATE CLIENT BEHAVIOR
	X				STD * W0196-EACH CLIENT MUST RECEIVE ACTIVE TREATMENT PROGRAM
		X			STD W0232-OBJECTIVES REFLECT APPROPRIATE DEVELOPMENTAL PROGRESSION
		X			STD W0237-TRAINING PROGRAM SPECIFIES TYPE OF DATA
X					STD * W0249-ACTIVE TREATMENT PROGRAM IMPLEMENTED WHEN IPP FORMULATED
X					STD * W0285-INTERVENTIONS APPLIED WITH SUFFICIENT SAFEGUARDS
			X C	12/05/2001	STD W0339-NURSING SERVICES INCLUDES OTHER CARE AS PRESCRIBED BY PHY
			X C	11/08/2001	STD W0341-CONTROL OF COMMUNICABLE DISEASES
		X			STD W0367-ORGANIZED SYSTEM FOR DRUG ADMINISTRATION
			X C	11/09/2001	STD W0368-DRUGS ADMINISTERED IN ACCORDANCE WITH PHYSICIANS ORDERS
	X				STD W0369-ALL DRUGS ADMINISTERED WITHOUT ERROR
X					STD W0371-CLIENTS TAUGHT TO SELF - ADMINISTER DRUGS IF APPROPRIATE
	X				STD W0418-CLEAN, COMFORTABLE MATTRESS
X	X	X			STD W0426-WATER TEMPERATURE NOT TO EXCEED 110 DEGREES (F)
X					STD W0436-FURNISH, MAINTAIN SPECIALIZED EQUIPMENT, DEVICES
		X			STD W0454-SANITARY ENVIRONMENT TO AVOID INFECTION
			X C	01/01/2002	STD W0488-CLIENTS EAT IN MANNER CONSISTENT WITH DEVELOPMENT LEVEL

## EDITION OF LSC APPLIED

PRIOR 3 SURVEY 12/1998	PRIOR 2 SURVEY 11/1999	PRIOR 1 SURVEY 12/2000	CURRENT SURVEY 11/07/2001	PLAN/DATE OF CORRECTION
X				
		X		
		X		
X				
	X			
	X			
	X			
		X	X C	11/07/2001

## LSC DEFICIENCIES - BLDG NO. 01

K0012-CONSTRUCTION TYPE  
 K0018-CORRIDOR DOORS  
 K0020-STAIRWAY ENCLOSURES AND VERTICAL SHAFTS  
 K0021-DOORS IN FIRE AND SMOKE PARTITIONS  
 K0062-SPRINKLER SYSTEM MAINTENANCE  
 K0072-FURNISHING AND DECORATIONS  
 K0076-MEDICAL GAS SYSTEM  
 K0130-OTHER

TYPE OF DEFICIENCY	CURRENT SURVEY	PRIOR 1 SURVEY	PRIOR 2 SURVEY	PRIOR 3 SURVEY
CONDITION	0	0	0	0
STANDARD	5	6	4	6
REGIONAL OFFICE FLAG (INCLUDES COPS)	0	0	1	3
HEALTH TOTAL	5	6	4	6
LIFE SAFETY CODE	1	3	3	2
LIFE SAFETY CODE + HEALTH	6	9	7	8

STATUS OF DEFICIENT COPS  
CURRENT SURVEY

	DEFICIENCY NOT CORRECTED	DEFICIENCY CORRECTED AFTER APPROVAL	REPEAT COP DEFICIENCY
COP	0	0	0

## COMPLAINT SURVEY INFORMATION

SURVEY DATE	STATUS
02/27/2001	SUBSTANTIATED
03/21/2001	UNSUBSTANTIATED
08/09/2001	UNSUBSTANTIATED
11/27/2002	UNSUBSTANTIATED

## FMS SURVEY INFORMATION

\* NO FMS SURVEYS FOR THIS FACILITY

C=DATE OF CORRECTION N=NO DATE GIVEN P=PLAN OF CORRECTION R=REFUSED TO CORRECT W=WAIVED F=FSES X=DEFICIENT  
 \* = REGIONAL OFFICE FLAG (INCLUDES COPS) ELE = ELEMENT STD = STANDARD COP = CONDITION